



Texas State Securities Board

PURCHASE ORDER

PO #: 312-19-014

Vendor Info:

Name: Carahsoft Technology Corp
TIN: 15221896937 001
Address: 1860 Michael Faraday Dr. Ste 100
Reston, VA 20190-5328

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
208 E. 10th St, Rm 610
Austin, Texas 78701
Phone: (512)305-8300

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

| Line # | NIGP Code | Item/Description | Quantity | Unit Price | Total |
|--------------|-----------|--|-----------|-------------|-------------|
| 1 | 956-35 | GovDelivery - 607-EDSM-GD-247B Email and Digital Communication Management | 12 Months | \$11,113.40 | \$11,113.40 |
| | | Service: 9/1/18-8/31/19 | | | |
| | | Quote # 12409860 | | | |
| | | DIR-TSO-3149 | | | |
| | | Email purchase order to: Lorin.Krzywicki@carahsoft.com | | | |
| | | Payment terms: "Net 30 from date of invoice received" | | | |
| | | | | | |
| | | | | | |
| TOTAL PRICE: | | | | | \$11,113.40 |

Staff Services Use Only

| | | | | |
|-----------------|--------------|--------------|------|---------------|
| PCA Allocation: | Contract No: | Comp Object: | PCC: | Confidential: |
| ALL | DIR-TSO-3149 | 7276 | I | NO |

Notes:

| | | |
|-------------------|-------------|-----------------|
| Delivery Date(s): | Order Date: | Total Invoiced: |
| 9/1/18-8/31/19 | 08/14/2018 | |